

5/44

DART AEROSPACE LTD	Work Order :	24594
Description: Bushing	Part Number:	D2652
Drawing: D2652 Rev. A	Qty:	202 200

Step	Location	Procedure	By	Date	Qty
1	EXPEDITING	Open W/O	HA	05.10.18	200
2	CNC-CELL	Machine as per Folio FA250 Material: AISI 303 SS ^{1/2"} Batch: 1716719	gml	05/10/31	202
3	QC	Inspect Level 2	gml	05/10/31	202
4	QC	Inspect Level 8	S.G	05/10/31	202
5	CNC-CELL	Deburr as required. Break all sharp corne	gml	05/10/31	202
6	QC	Inspect Level 5	En	05/11/01	202
7	STORES	Identify and stock	PU	05/11/01	202
8	EXPEDITING	Close W/O Inspect level 21 Cost / Part : 92 5.5 05/11/03 (202) 19 05/11/02 202			

Rev	Date	Change	Revised By	Approved
A	98.11.27	New Issue	DM	
B	02.06.13	Now machined in house.	NG	HA 02.06.18

RELEASED

02/06/13

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			

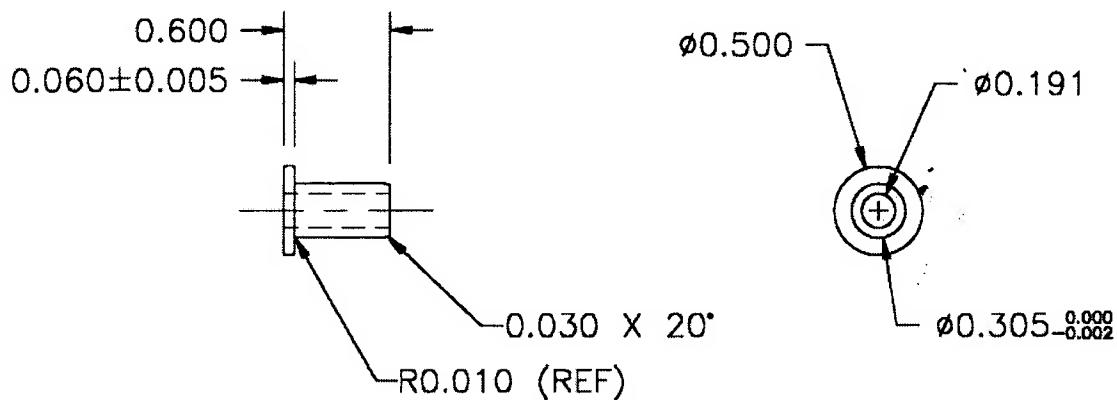
Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☐ No ☒ DQA: LD Date: 05/11/02

NOTE: Date & initial all entries QA: N/C Closed: _____ Date: _____



DESIGN <i>[Signature]</i>	DRAWN BY <i>[Signature]</i>	DART AEROSPACE USA, INC. FAIRCHILD INTERNATIONAL AIRPORT, WA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D2652	REV. A SHEET 1 OF 1
DATE 97:03:25		TITLE BUSHING	SCALE 1:1

RELEASED
97/04/25 DS



MATERIAL: AISI 303 SS

NOTE: BREAK ALL SHARP CORNERS 0.010 MAX

TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

WORK ORDER
NO. 24594

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Oct 18, 2005
11:00 am

Work Order No	: 0024594	Department Code:	
Project Name	: D2652	Burden Flags	: NNNNNNNN
Project For	: WK544	WO Status	: Open
Work Order Type	: Main	Invoice State	: Not Invoiced
Main WO Number	:	Invoice Date	:
House Part Number	: D2652	Invoice Number	:
Description	: Bushing	Invoice Amount	: 0.00
Manufactured	: Yes	Order Entry No	:
Amount Req'd	: 200	OE Value	: 0.00
Amount Done	: 0	Est Mark Up	: 0.000%
Start Date	: 10-18-05	Actual Mark Up	: 0.000%
Est Finish Date	: 11-05-05		
Act Finish Date	:		
Drawings Req'd	: No		
Ok for Approval	:		
Approval Rec'd	:		

\$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost	: 0.00	0.00	0.00	0.00	0.00
Engineering Hours	: 0.00	0.00	0.00		
Engineering Cost	: 0.00	0.00	0.00	0.00	0.00
Production Hours	: 0.00	0.00	0.00		
Production Cost	: 0.00	0.00	0.00	0.00	0.00
Packaging Hours	: 0.00	0.00	0.00		
Packaging Cost	: 0.00	0.00	0.00	0.00	0.00
OverHead Hours	: 0.00	0.00	0.00		
OverHead Cost	: 0.00	0.00	0.00	0.00	0.00
CNC Hours	: 0.00	0.00	0.00		
CNC	: 0.00	0.00	0.00	0.00	0.00
Misc. Hours	: 0.00	0.00	0.00		
Misc.	: 0.00	0.00	0.00	0.00	0.00
=====					
Burden	: 0.00	0.00	0.00		
=====					
Total Cost	: 0.00	0.00	0.00		
Mark up	: 0.000	0.000			
Selling Cost	: 0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done	: 0.00	0.00
Profits/(Loss)	: 0.00	0.00